

## ROUTING AND RECORD SHEET

SUBJECT: (Optional)

Reprogramming of FY 1983 Funds

FROM:

Harry E. Fitzwater  
DDA  
7D-18 Hqs.

EXTENSION

NO.

DDA 83-2066

DATE

22 AUG 1983

TO: (Officer designation, room number, and building)

DATE

RECEIVED

FORWARDED

OFFICER'S INITIALS

COMMENTS (Number each comment to show from whom to whom. Draw a line across column after each comment.)

1. Comptroller  
4E-06 Hqs.

2.

3. DDA  
7D-24 Hqs.

4.

5. D/Logistics  

6.

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14.

15.

Danny:

Although we experienced an "explosion" in the purchase of WANG word processors over the past fiscal year, we were not able to procure a sufficient, corresponding amount of WANG supplies (paper, printing wheels, and ribbons) in support of this equipment. As stated in the attached memo, we do not believe that we have an adequate stock of WANG expendable supplies to meet the growing demand for same. In order to avoid an inventory shortfall, we must procure additional supplies soonest.

The request for the purchase of two buses is to replace old, unserviceable, non-cost effective buses currently on the lines.

Harry

Attachment

Cy to DDA/MS (830829) BA

EO/DDA/  (19Aug83)

Distribution:

0 - Adse

1 - DDA Subject

1 - DDA Chrono

1 - HEF Chrono

1 - EO Chrono

SECRET 20-001

DD/A Registry  
73-2066

MEMORANDUM FOR: Comptroller

26 AUG 1983

FROM: Harry E. Fitzwater  
Deputy Director for Administration

SUBJECT: Reprogramming of FY 1983 Funds [ ]

25X1

Your approval is requested to reprogram the following Office of Logistics funds:

a. The Logistics Services Division requests an internal reprogramming of \$150,000 from their Space Maintenance and Facilities account (FAN 78-1100, SOC 2501) to the Personnel Supplies account (FAN 78-1070, SOC 2607) for the purchase of Wang supplies for stock. These supplies are needed to prevent an inventory shortfall from occurring in FY 1984 as the usage rate markedly increases. Presently, we do not have an adequate stock of Wang expendable supplies to assure an uninterrupted issuance as the need arises. This Division also requests that \$121,000, previously earmarked for Motor Pool fuel and supplies (FAN 78-1084, SOC 2607) be reprogrammed for the purchase of two 36-passenger Thomas Built Buses (FAN 78-1084, SOC 3107). [ ]

25X1  
25X1

25X1

Harry E. Fitzwater

APPROVED:

25X1

Comptroller

26 AUG 1983

Date

OL 1042-83

25X1

WARNING NOTICE  
INTELLIGENCE SOURCES  
OR METHODS INVOLVED

S E C R E T

SUBJECT: Reprogramming of FY 1983 Funds

25X1

Distribution:

Orig - Return to DDA

1 - Comptroller

✓ 2 - DDA

1 - OL/EO/B&FB Official

S E C R E T